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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00155123**NAME: JOHNSON, JAMES E**

<i>Date</i>	<i>Balance</i>
06/01/2005	\$4.71
06/02/2005	\$1.56
06/03/2005	\$1.56
06/04/2005	\$1.56
06/05/2005	\$1.56
06/06/2005	\$1.56
06/07/2005	\$107.24
06/08/2005	\$107.24
06/09/2005	\$103.31
06/10/2005	\$103.31
06/11/2005	\$103.31
06/12/2005	\$103.31
06/13/2005	\$103.31
06/14/2005	\$103.31
06/15/2005	\$103.31
06/16/2005	\$145.76
06/17/2005	\$145.76
06/18/2005	\$145.76
06/19/2005	\$145.76
06/20/2005	\$15.76
06/21/2005	\$15.76
06/22/2005	\$15.76
06/23/2005	\$0.00
06/24/2005	\$0.00
06/25/2005	\$0.00
06/26/2005	\$0.00
06/27/2005	\$0.00
06/28/2005	\$0.00
06/29/2005	\$0.00
06/30/2005	\$0.00
07/01/2005	\$52.80
07/02/2005	\$52.80
07/03/2005	\$52.80
07/04/2005	\$52.80
07/05/2005	\$52.80
07/06/2005	\$52.80
07/07/2005	\$42.60
07/08/2005	\$42.60
07/09/2005	\$42.60
07/10/2005	\$42.60
07/11/2005	\$42.60
07/12/2005	\$42.60
07/13/2005	\$542.60
07/14/2005	\$534.22
07/15/2005	\$634.22
07/16/2005	\$634.22
07/17/2005	\$634.22
07/18/2005	\$634.22

05-823 (CLAJ)



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Average Daily Balance For Pauper Filing
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SBI: 00155123**NAME: JOHNSON, JAMES E**

<i>Date</i>	<i>Balance</i>
07/19/2005	\$634.22
07/20/2005	\$134.22
07/21/2005	\$113.41
07/22/2005	\$673.41
07/23/2005	\$673.41
07/24/2005	\$673.41
07/25/2005	\$673.41
07/26/2005	\$673.41
07/27/2005	\$673.41
07/28/2005	\$660.51
07/29/2005	\$660.51
07/30/2005	\$660.51
07/31/2005	\$660.51
08/01/2005	\$60.51
08/02/2005	\$60.51
08/03/2005	\$60.51
08/04/2005	\$25.79
08/05/2005	\$78.27
08/06/2005	\$78.27
08/07/2005	\$78.27
08/08/2005	\$78.27
08/09/2005	\$203.27
08/10/2005	\$203.27
08/11/2005	\$201.44
08/12/2005	\$1.44
08/13/2005	\$1.44
08/14/2005	\$1.44
08/15/2005	\$1.44
08/16/2005	\$1.44
08/17/2005	\$1.44
08/18/2005	\$0.57
08/19/2005	\$0.57
08/20/2005	\$0.57
08/21/2005	\$0.57
08/22/2005	\$0.57
08/23/2005	\$0.57
08/24/2005	\$0.57
08/25/2005	\$0.57
08/26/2005	\$0.57
08/27/2005	\$0.57
08/28/2005	\$0.57
08/29/2005	\$50.57
08/30/2005	\$50.57
08/31/2005	\$50.57
09/01/2005	\$28.10
09/02/2005	\$28.10
09/03/2005	\$28.10
09/04/2005	\$28.10

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SBI: 00155123**NAME: JOHNSON, JAMES E**

<i>Date</i>	<i>Balance</i>
09/05/2005	\$28.10
09/06/2005	\$28.10
09/07/2005	\$28.10
09/08/2005	\$73.76
09/09/2005	\$73.76
09/10/2005	\$73.76
09/11/2005	\$73.76
09/12/2005	\$73.76
09/13/2005	\$73.76
09/14/2005	\$73.76
09/15/2005	\$66.18
09/16/2005	\$66.18
09/17/2005	\$66.18
09/18/2005	\$66.18
09/19/2005	\$16.18
09/20/2005	\$16.18
09/21/2005	\$16.18
09/22/2005	\$14.86
09/23/2005	\$14.86
09/24/2005	\$14.86
09/25/2005	\$14.86
09/26/2005	\$14.86
09/27/2005	\$14.86
09/28/2005	\$14.86
09/29/2005	\$10.81
09/30/2005	\$110.81
10/01/2005	\$110.81
10/02/2005	\$110.81
10/03/2005	\$110.81
10/04/2005	\$110.81
10/05/2005	\$110.81
10/06/2005	\$112.00
10/07/2005	\$112.00
10/08/2005	\$112.00
10/09/2005	\$112.00
10/10/2005	\$106.00
10/11/2005	\$106.00
10/12/2005	\$106.00
10/13/2005	\$104.14
10/14/2005	\$144.14
10/15/2005	\$144.14
10/16/2005	\$144.14
10/17/2005	\$74.14
10/18/2005	\$74.14
10/19/2005	\$174.14
10/20/2005	\$166.84
10/21/2005	\$166.84
10/22/2005	\$166.84

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00155123**NAME: JOHNSON, JAMES E**

<i>Date</i>	<i>Balance</i>
10/23/2005	\$166.84
10/24/2005	\$16.84
10/25/2005	\$16.84
10/26/2005	\$16.84
10/27/2005	\$6.97
10/28/2005	\$6.97
10/29/2005	\$6.97
10/30/2005	\$6.97
10/31/2005	\$6.97
11/01/2005	\$126.97
11/02/2005	\$126.97
11/03/2005	\$117.16
11/04/2005	\$172.84
11/05/2005	\$172.84
11/06/2005	\$172.84
11/07/2005	\$172.84
11/08/2005	\$172.84
11/09/2005	\$172.84
11/10/2005	\$159.43
11/11/2005	\$159.43
11/12/2005	\$159.43
11/13/2005	\$159.43
11/14/2005	\$109.43
11/15/2005	\$109.43
11/16/2005	\$109.43
11/17/2005	\$71.81
11/18/2005	\$71.81
11/19/2005	\$71.81
11/20/2005	\$71.81
11/21/2005	\$71.81
11/22/2005	\$71.81
11/23/2005	\$71.81
11/24/2005	\$71.81
11/25/2005	\$71.81
11/26/2005	\$71.81
11/27/2005	\$71.81
11/28/2005	\$121.81
11/29/2005	\$121.81
11/30/2005	\$121.81

Summary for 'SBI' = 00155123 (183 detail records)

Average Daily Balance: \$122.07

Prior Month -- Individual Statement

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For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$4.71
00155123	JOHNSON	JAMES	E			
Current Location:		MERIT WEST				

[illegible]

Prior Month -- Individual Statement

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For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00155123	JOHNSON	JAMES	E			
Current Location:		MERIT WEST				

[illegible]

Prior Month -- Individual Statement

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For Month of August 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$660.51
00155123	JOHNSON	JAMES	E			
Current Location:		MERIT WEST				

[illegible]

Prior Month -- Individual Statement

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For Month of September 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$50.57
00155123	JOHNSON	JAMES	E			
Current Location:		MERIT WEST				

[illegible]

Prior Month -- Individual Statement

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For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$110.81
00155123	JOHNSON	JAMES	E			
Current Location:		MERIT WEST				

[illegible]

Prior Month -- Individual Statement

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For Month of November 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$6.97
00155123	JOHNSON	JAMES	E			
Current Location: MERIT WEST						

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Mail CK	EDWARD BOOTH	11/1/2005	\$120.00	\$0.00	\$0.00	\$0.00	\$126.97
Commissary		11/3/2005	(\$9.81)	\$0.00	\$0.00	\$0.00	\$117.16
Payroll		11/4/2005	\$55.68	\$0.00	\$0.00	\$0.00	\$172.84
Commissary		11/10/2005	(\$13.41)	\$0.00	\$0.00	\$0.00	\$159.43
Pay-To	PHYLLIS ROWE	11/14/2005	(\$100.00)	\$0.00	\$0.00	\$0.00	\$59.43
Mail MO	TAMMY WINTERD?	11/14/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$109.43
Commissary		11/17/2005	(\$37.62)	\$0.00	\$0.00	\$0.00	\$71.81
Visit MO	FAMILY	11/28/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$121.81
						Ending Mth Balance:	\$121.81

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